

Work Order ID 70316

Thursday, June 02, 2011 2:53:14 PM



Page 1

Item ID: D4182-1

Accept



Setup Start



Revision ID:

Item Name: Fitting, Quick Disconnect

Stop



Start Date: 6/2/2011 Start Qty: 8.00



Cust Item ID:

Required Date: 6/10/2011 Req'd Qty: 8.00



Customer:

Reference:

Approvals: Process Plan: CL Date: 11/06/03 Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
D4182	A

100

0.00



PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: 14237
Purchase Part Number: P/N 6718K52
Supplier: MCMaster CARR
Material release note is required.

CL 11/06/03 (8)

110

0.00



Receive & Inspect for Damage & Mat'l Certs

Packaging

Memo

0.00

Packaging

Ensure material release note is attached

Puff/c (8)

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

[illegible]

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Accept

**Setup Start**

Stop

██████████

Cust Item ID:

Customer:

Run Start

Stop

Abstract

**Insp.
Stamp**

0.00

QC

Memo

0.00

Quality Control

Subtotal

48

Pro -

Identify as per dwg & Stock Location: 136

0.00



Packaging

Memo

0.00

Packaging

11/4/7

84

QC21- Final Inspection - Work Order Release

0.00

QC

Memo

0.00

Quality Control

nlch 19

11-06-7
5

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: D4182-1 PAR #: _____ Fault Category: Eng/Design NCR: Yes No See NCR 11-655 DQA: _____ Date: _____
 Resolution: Use as in Disposition: Use as in QA: N/C Closed: _____ Date: _____

NCR: 70346		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
11/6/06	# 120	Dims on Part Doesn't match. What the Dwg call for. R.C.	11/06/06 OSI OR W/O B02870	Dim .62 \pm .030 measure .685" Dim d. .201 \pm .005 measure .2180"	11/06/06	11/06/06	11/06/06 OSI OR W/O B02870	11/06/06
				Open Page to fix Dwg. 11-655 NCR per S.S.				

NOTE: Date & initial all entries

Picklist Print

Thursday, June 02, 2011 2:53:11 PM

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Work Order ID: 70316



Parent Item: D4182-1



Parent Item Name: Fitting, Quick Disconnect



Start Date: 6/2/2011

Required Date: 6/10/2011

Start Qty: 8.00

Required Qty: 8.00

Comments: IPP Rev:A 10.10.05 new issue verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
6718K52  Fitting, Quick Disconnect		Purchased	No			110	Each	0.0000	1 	8		<i>6/2/11</i>	

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

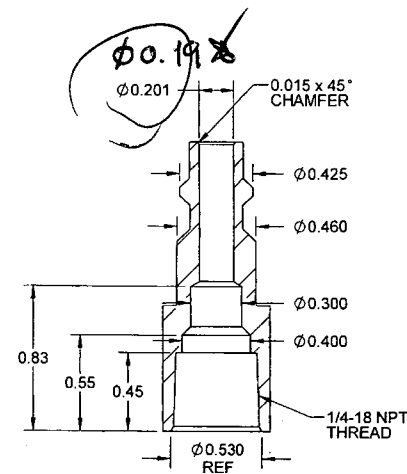
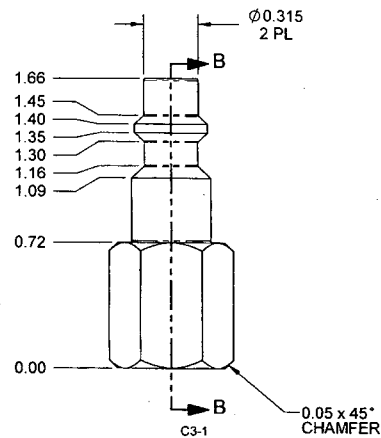
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

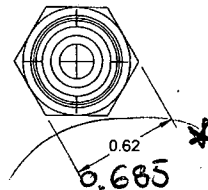
NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

SPECIFICATION CONTROL DRAWING



SECTION B-B C6-1



D4182-1 FITTING, QUICK DISCONNECT

NOTES:

- 1) MATERIAL: STAINLESS STEEL
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: PER QSI 044 6.1
- 7) WEIGHT: 0.06 lbs
- 8) POSSIBLE SUPPLIER: McMaster Carr P/N 6718K52

* 1.06.06
 PER W10 B62870, THE DIMS
 SHOULD HAVE BEEN CHG'D.

RELEASED
 2010-09-23

A NEW ISSUE		RF	10.09.16
REV.	DESCRIPTION	BY	DATE
DESIGN	RF	DART AEROSPACE USA, INC. PORT HADLOCK, WA	
DRAWN	RF		
CHECKED	140	DRAWING NO.	REV. A
MFG. APPR.	21	DSC-D4182	SHEET 1 OF 1
APPROVED	149	TITLE	SCALE
DE APPR.	21	FITTING	NTS
DATE	10.09.16	COPYRIGHT © 2010 BY DART AEROSPACE USA, INC. THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE USA, INC.	



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO14237

Purchase Order Date 6/3/2011

PO Print Date 6/3/2011

Page Number 1 of 1

Order From :

VU-MCM001

MCMaster-CARR SUPPLY CO,
P.O. BOX 7690
CHICAGO, IL 60680-7690
US

Contact Name

Vendor Phone 330 995 5500

Vendor Fax 330 995 9600

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Ship To :

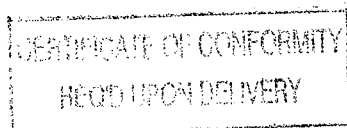
DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

CY11104103

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	8672K31	UHMW U-Channel	6/7/2011 Yes	20.00 f	Purolator ground	\$2.3900	\$47.80
		Special Inst: AS PER DWG D4287 REV. A B70348 MCMaster P/N: 8672K31 WHITE UHMW CHANEL 1" IN 5FT LENGTH X 4 = 20FT					
2	6718K52	Fitting, Quick Disconnect	6/7/2011 Yes	8.00 Each	Purolator ground	\$4.7600	\$38.08
		Special Inst: AS PER DWG D4182 REV. A B70316 MCMaster P/N: 6718K52					
3		91458A170 262 10ML LOCTITE	6/7/2011 Yes	3.00 Each	Purolator ground	\$12.3900	\$37.17

Deliver To: SYLVIE



PO Total:

\$123.05

Change Nbr: 1

Change Date: 6/3/2011

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable



200 Aurora Industrial Parkway
Aurora OH 44202
330-995-5500
cle.sales@mcmaster.com

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada

Purchase Order
PO14237

McMaster-Carr Number
7773000-02

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06/03/2011

Line	Description	Ordered	Shipped
2	6718K52 Stainless Steel Industrial-Shape Hose Coupling, Plug, 1/4" Nptf Female, 1/4 Coupling Size	8 Each	8
	Unit Price:	\$4.95	
	Extended Price:	\$39.60	
3	91458A170 Loctite 262 Threadlocker Adhesive, .34 oz, Red	3 Each	3
	Unit Price:	\$12.39	
	Extended Price:	\$37.17	

2 - 270 - 01 06 - 10 K52

8 EA

1 - 471

HZ

Shipped separately from our Cleveland warehouse on 06/03

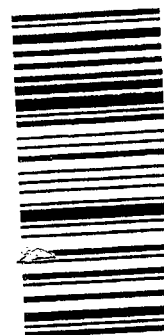
1	8672K31 Wear-Resistant UHMW Polyethylene Edge Trim, U-Shaped, 1-1/4" Base X 3/4" Legs, 10' L	20 Feet	20
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Charges for this shipment

Merchandise Amount:	\$76.77
Sales Tax:	\$3.84
Total:	\$80.61

Dart Aerospace Ltd

EXP
INV



Sm

12x7x5

FW1
06/0
10:2
990
Cycl

